



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/25 Hasta: 31/01/25
 Desde institucion: 0310 Hasta : 0310
 Desde Ga: 001 Hasta: 003



04/02/2025 10:39:08

Gestión: 2025

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Página 1 de 4

Institución: 0310 Secretaría de Energía

Gerencia Administrativa: 001 GERENCIA CENTRAL

Fuente de Financiamiento: 11 Tesoro Nacional

Organismo Financiador: 001 Tesorería General de la República - Efectivo

Numero Convenio de Financiamiento:

Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
001	CIP Original	00029	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	52,593.66	0.00	52,593.66	22/01/2025	22/01/2025	22/01/2025	21/02/2025
001	CIP Original	00031	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	5,447.93	0.00	5,447.93	21/01/2025	22/01/2025	22/01/2025	21/02/2025
001	CIP Original	00044	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	49,775.74	0.00	49,775.74	27/01/2025	27/01/2025	28/01/2025	27/02/2025
001	CIP Original	00049	01	00001	00	TID	0703-1991-01595	HN	DIEGO ALBERTO ROMERO CRUZ	130.41	0.00	130.41	28/01/2025	28/01/2025	28/01/2025	28/02/2025
001	CIP Original	00052	01	00001	00	TID	0703-1986-04226	HN	LUIS ALFREDO MUNGUIA LOPEZ	1,400.00	0.00	1,400.00	30/01/2025	30/01/2025	30/01/2025	28/02/2025
001	CIP Original	00057	01	00001	00	ENG	0602001	HN	INJUPEMP	514,770.32	0.00	514,770.32	31/01/2025	31/01/2025	31/01/2025	28/02/2025
002	CIP Original	00058	01	00001	00	ENG	0602001	HN	INJUPEMP	116,050.75	0.00	116,050.75	31/01/2025	31/01/2025	31/01/2025	28/02/2025
003	CIP Original	00059	01	00001	00	ENG	0602001	HN	INJUPEMP	30,631.25	0.00	30,631.25	31/01/2025	31/01/2025	31/01/2025	28/02/2025
004	CIP Original	00060	01	00001	00	ENG	0602001	HN	INJUPEMP	68,048.50	0.00	68,048.50	31/01/2025	31/01/2025	31/01/2025	28/02/2025
Total Convenio :									838,848.56	0.00	838,848.56					

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		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
001	SIP Original	00000	00	00001	00	RTN	08019010337191	HN	INVERSIONES ALONDRA S DE R L	190.66	0.00	190.66	06/01/2025	06/01/2025	06/01/2025	31/12/2025
005	SIP Original	00000	00	00002	00	ENG	0801020	HN	PROGRAMA NACIONAL DE REDUCCION DE PERDIDAS	411,496,135.93	0.00	411,496,135.93	06/01/2025	06/01/2025	06/01/2025	31/12/2025
001	SIP Original	00000	00	00003	00	ENG	0602001	HN	INJUPEMP	455,673.58	0.00	455,673.58	06/01/2025	06/01/2025	06/01/2025	31/12/2025
002	SIP Original	00000	00	00004	00	ENG	0602001	HN	INJUPEMP	121,212.75	0.00	121,212.75	06/01/2025	06/01/2025	06/01/2025	31/12/2025
003	SIP Original	00000	00	00005	00	ENG	0602001	HN	INJUPEMP	29,108.75	0.00	29,108.75	06/01/2025	06/01/2025	06/01/2025	31/12/2025
004	SIP Original	00000	00	00006	00	ENG	0602001	HN	INJUPEMP	63,263.50	0.00	63,263.50	06/01/2025	06/01/2025	06/01/2025	31/12/2025
001	SIP Original	00000	00	00007	00	ENG	0602001	HN	INJUPEMP	566,810.81	0.00	566,810.81	06/01/2025	06/01/2025	06/01/2025	31/12/2025
002	SIP Original	00000	00	00008	00	ENG	0602001	HN	INJUPEMP	110,724.42	0.00	110,724.42	06/01/2025	06/01/2025	06/01/2025	31/12/2025
003	SIP Original	00000	00	00009	00	ENG	0602001	HN	INJUPEMP	10,949.00	0.00	10,949.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
004	SIP Original	00000	00	00010	00	ENG	0602001	HN	INJUPEMP	77,902.70	0.00	77,902.70	06/01/2025	06/01/2025	06/01/2025	31/12/2025
001	SIP Original	00000	00	00011	00	ENG	0602001	HN	INJUPEMP	67,155.48	0.00	67,155.48	06/01/2025	06/01/2025	06/01/2025	31/12/2025
002	SIP Original	00000	00	00012	00	ENG	0602001	HN	INJUPEMP	7,130.17	0.00	7,130.17	06/01/2025	06/01/2025	06/01/2025	31/12/2025
003	SIP Original	00000	00	00013	00	ENG	0602001	HN	INJUPEMP	1,712.28	0.00	1,712.28	06/01/2025	06/01/2025	06/01/2025	31/12/2025
004	SIP Original	00000	00	00014	00	ENG	0602001	HN	INJUPEMP	9,534.00	0.00	9,534.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
001	SIP Original	00000	00	00015	00	ENG	0602001	HN	INJUPEMP	14,158.49	0.00	14,158.49	06/01/2025	06/01/2025	06/01/2025	31/12/2025
001	SIP Original	00000	00	00019	00	ENG	0602001	HN	INJUPEMP	506,970.75	0.00	506,970.75	06/01/2025	06/01/2025	06/01/2025	31/12/2025
002	SIP Original	00000	00	00020	00	ENG	0602001	HN	INJUPEMP	123,641.50	0.00	123,641.50	06/01/2025	06/01/2025	06/01/2025	31/12/2025
003	SIP Original	00000	00	00021	00	ENG	0602001	HN	INJUPEMP	30,051.25	0.00	30,051.25	06/01/2025	06/01/2025	06/01/2025	31/12/2025
004	SIP Original	00000	00	00022	00	ENG	0602001	HN	INJUPEMP	69,484.00	0.00	69,484.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
001	SIP Original	00000	00	00023	00	ENG	0602001	HN	INJUPEMP	525,466.19	0.00	525,466.19	06/01/2025	06/01/2025	06/01/2025	31/12/2025
002	SIP Original	00000	00	00024	00	ENG	0602001	HN	INJUPEMP	127,223.00	0.00	127,223.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
003	SIP Original	00000	00	00025	00	ENG	0602001	HN	INJUPEMP	32,255.25	0.00	32,255.25	06/01/2025	06/01/2025	06/01/2025	31/12/2025
004	SIP Original	00000	00	00026	00	ENG	0602001	HN	INJUPEMP	71,180.50	0.00	71,180.50	06/01/2025	06/01/2025	06/01/2025	31/12/2025
001	SIP Original	00000	00	00028	00	ENG	0602001	HN	INJUPEMP	482,735.36	0.00	482,735.36	06/01/2025	06/01/2025	06/01/2025	31/12/2025



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Institución: 0310 Secretaría de Energía

Gerencia Administrativa: 001 GERENCIA CENTRAL

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UE	Tipo Form	Numero Formulario				Beneficiario			Importe			Fechas del Formulario				
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	País	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
002	SIP Original	00000	00	00029	00	ENG	0602001	HN	INJUPEMP	124,207.00	0.00	124,207.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
003	SIP Original	00000	00	00030	00	ENG	0602001	HN	INJUPEMP	30,631.25	0.00	30,631.25	06/01/2025	06/01/2025	06/01/2025	31/12/2025
004	SIP Original	00000	00	00031	00	ENG	0602001	HN	INJUPEMP	69,672.50	0.00	69,672.50	06/01/2025	06/01/2025	06/01/2025	31/12/2025
002	SIP Original	00000	00	00033	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	11,880,764.64	0.00	11,880,764.64	06/01/2025	06/01/2025	06/01/2025	31/12/2025
002	SIP Original	00000	00	00034	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	180,627,015.56	0.00	180,627,015.56	06/01/2025	06/01/2025	06/01/2025	31/12/2025
002	SIP Original	00000	00	00035	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	636,879,553.12	0.00	636,879,553.12	06/01/2025	06/01/2025	06/01/2025	31/12/2025
002	SIP Original	00000	00	00037	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	521,235,041.46	0.00	521,235,041.46	06/01/2025	06/01/2025	06/01/2025	31/12/2025
001	SIP Original	00000	00	00038	00	ENG	0602001	HN	INJUPEMP	502,799.01	0.00	502,799.01	06/01/2025	06/01/2025	06/01/2025	31/12/2025
002	SIP Original	00000	00	00039	00	ENG	0602001	HN	INJUPEMP	119,041.38	0.00	119,041.38	06/01/2025	06/01/2025	06/01/2025	31/12/2025
003	SIP Original	00000	00	00040	00	ENG	0602001	HN	INJUPEMP	30,631.25	0.00	30,631.25	06/01/2025	06/01/2025	06/01/2025	31/12/2025
004	SIP Original	00000	00	00041	00	ENG	0602001	HN	INJUPEMP	64,052.30	0.00	64,052.30	06/01/2025	06/01/2025	06/01/2025	31/12/2025
002	SIP Original	00000	00	00044	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	11,667,738.47	0.00	11,667,738.47	06/01/2025	06/01/2025	06/01/2025	31/12/2025
002	SIP Original	00000	00	00048	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	208,412,203.20	0.00	208,412,203.20	06/01/2025	06/01/2025	06/01/2025	31/12/2025
001	SIP Original	00000	00	00051	00	ENG	0602001	HN	INJUPEMP	594,529.45	0.00	594,529.45	06/01/2025	06/01/2025	06/01/2025	31/12/2025
002	SIP Original	00000	00	00052	00	ENG	0602001	HN	INJUPEMP	116,050.75	0.00	116,050.75	06/01/2025	06/01/2025	06/01/2025	31/12/2025
003	SIP Original	00000	00	00053	00	ENG	0602001	HN	INJUPEMP	30,631.25	0.00	30,631.25	06/01/2025	06/01/2025	06/01/2025	31/12/2025
004	SIP Original	00000	00	00054	00	ENG	0602001	HN	INJUPEMP	95,356.83	0.00	95,356.83	06/01/2025	06/01/2025	06/01/2025	31/12/2025
002	SIP Original	00000	00	00059	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	11,998,520.41	0.00	11,998,520.41	06/01/2025	06/01/2025	06/01/2025	31/12/2025
002	SIP Original	00000	00	00060	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	204,316,227.11	0.00	204,316,227.11	06/01/2025	06/01/2025	06/01/2025	31/12/2025
002	SIP Original	00000	00	00061	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	470,129,388.13	0.00	470,129,388.13	06/01/2025	06/01/2025	06/01/2025	31/12/2025
004	SIP Original	00000	00	00062	00	RTN	08019001047274	HN	ZETA GAS HONDURAS, S.A. DE C.V.	6,225,318.14	0.00	6,225,318.14	06/01/2025	06/01/2025	06/01/2025	31/12/2025
004	SIP Original	00000	00	00063	00	RTN	08019001047274	HN	ZETA GAS HONDURAS, S.A. DE C.V.	7,905,934.04	0.00	7,905,934.04	06/01/2025	06/01/2025	06/01/2025	31/12/2025
004	SIP Original	00000	00	00064	00	RTN	08019004011298	HN	DA-GAS, S.A. DE C.V.	8,123,752.43	0.00	8,123,752.43	06/01/2025	06/01/2025	06/01/2025	31/12/2025
004	SIP Original	00000	00	00065	00	RTN	08019001047274	HN	ZETA GAS HONDURAS, S.A. DE C.V.	5,013,919.23	0.00	5,013,919.23	06/01/2025	06/01/2025	06/01/2025	31/12/2025
004	SIP Original	00000	00	00066	00	RTN	08019001047274	HN	ZETA GAS HONDURAS, S.A. DE C.V.	8,130,288.66	0.00	8,130,288.66	06/01/2025	06/01/2025	06/01/2025	31/12/2025
004	SIP Original	00000	00	00067	00	RTN	05029003077846	HN	ESTACION DE SERVICIO TEXACO CHOLOMA S DE RL	345,857.74	0.00	345,857.74	06/01/2025	06/01/2025	06/01/2025	31/12/2025
004	SIP Original	00000	00	00068	00	RTN	05019003075958	HN	CORPORACION ISLEÑA SA	85,692.62	0.00	85,692.62	06/01/2025	06/01/2025	06/01/2025	31/12/2025
004	SIP Original	00000	00	00069	00	RTN	08019004011298	HN	DA-GAS, S.A. DE C.V.	7,467,774.96	0.00	7,467,774.96	06/01/2025	06/01/2025	06/01/2025	31/12/2025
004	SIP Original	00000	00	00070	00	RTN	05029003077846	HN	ESTACION DE SERVICIO TEXACO CHOLOMA S DE RL	667,941.33	0.00	667,941.33	06/01/2025	06/01/2025	06/01/2025	31/12/2025
004	SIP Original	00000	00	00071	00	RTN	08019008199286	HN	BAY ISLAND PETROLEUM SA	656,638.98	0.00	656,638.98	06/01/2025	06/01/2025	06/01/2025	31/12/2025
004	SIP Original	00000	00	00072	00	RTN	08019008199286	HN	BAY ISLAND PETROLEUM SA	759,149.04	0.00	759,149.04	06/01/2025	06/01/2025	06/01/2025	31/12/2025
004	SIP Original	00000	00	00073	00	RTN	08019004011298	HN	DA-GAS, S.A. DE C.V.	11,147,674.60	0.00	11,147,674.60	06/01/2025	06/01/2025	06/01/2025	31/12/2025
004	SIP Original	00000	00	00074	00	RTN	08019008199286	HN	BAY ISLAND PETROLEUM SA	488,612.01	0.00	488,612.01	06/01/2025	06/01/2025	06/01/2025	31/12/2025
004	SIP Original	00000	00	00075	00	RTN	08019004011298	HN	DA-GAS, S.A. DE C.V.	10,491,721.01	0.00	10,491,721.01	06/01/2025	06/01/2025	06/01/2025	31/12/2025
004	SIP Original	00000	00	00076	00	RTN	08019004011298	HN	DA-GAS, S.A. DE C.V.	13,766,366.82	0.00	13,766,366.82	06/01/2025	06/01/2025	06/01/2025	31/12/2025
004	SIP Original	00000	00	00077	00	RTN	08019008199286	HN	BAY ISLAND PETROLEUM SA	634,338.57	0.00	634,338.57	06/01/2025	06/01/2025	06/01/2025	31/12/2025
004	SIP Original	00000	00	00078	00	RTN	08019008199286	HN	BAY ISLAND PETROLEUM SA	451,754.92	0.00	451,754.92	06/01/2025	06/01/2025	06/01/2025	31/12/2025
004	SIP Original	00000	00	00079	00	RTN	08019004011298	HN	DA-GAS, S.A. DE C.V.	7,510,649.16	0.00	7,510,649.16	06/01/2025	06/01/2025	06/01/2025	31/12/2025



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Hasta: 003



04/02/2025 10:39:08

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Página 3 de 4

Institución: 0310 Secretaría de Energía

Gerencia Administrativa: 001 GERENCIA CENTRAL

Fuente de Financiamiento:

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		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	País	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento	
004	SIP Original	00000	00	00080	00	RTN	08019008199286	HN	BAY ISLAND PETROLEUM SA	784,961.35		0.00	784,961.35	06/01/2025	06/01/2025	06/01/2025	31/12/2025
004	SIP Original	00000	00	00081	00	RTN	08019008199286	HN	BAY ISLAND PETROLEUM SA	397,877.42		0.00	397,877.42	06/01/2025	06/01/2025	06/01/2025	31/12/2025
004	SIP Original	00000	00	00082	00	RTN	05019003075958	HN	CORPORACION ISLEÑA SA	84,854.80		0.00	84,854.80	06/01/2025	06/01/2025	06/01/2025	31/12/2025
004	SIP Original	00000	00	00083	00	RTN	05029003077846	HN	ESTACION DE SERVICIO TEXACO CHOLOMA S DE RL	447,658.49		0.00	447,658.49	06/01/2025	06/01/2025	06/01/2025	31/12/2025
004	SIP Original	00000	00	00084	00	RTN	05019003075958	HN	CORPORACION ISLEÑA SA	101,627.35		0.00	101,627.35	06/01/2025	06/01/2025	06/01/2025	31/12/2025
004	SIP Original	00000	00	00085	00	RTN	05019003075958	HN	CORPORACION ISLEÑA SA	106,492.48		0.00	106,492.48	06/01/2025	06/01/2025	06/01/2025	31/12/2025
004	SIP Original	00000	00	00086	00	RTN	05019003075958	HN	CORPORACION ISLEÑA SA	64,565.33		0.00	64,565.33	06/01/2025	06/01/2025	06/01/2025	31/12/2025
004	SIP Original	00000	00	00087	00	RTN	05019003075958	HN	CORPORACION ISLEÑA SA	55,468.79		0.00	55,468.79	06/01/2025	06/01/2025	06/01/2025	31/12/2025
004	SIP Original	00000	00	00088	00	RTN	08119002068371	HN	EMBASADORA NASSER GARAY, S. A. DE C.V.	911,774.35		0.00	911,774.35	06/01/2025	06/01/2025	06/01/2025	31/12/2025
004	SIP Original	00000	00	00089	00	RTN	08119002068371	HN	EMBASADORA NASSER GARAY, S. A. DE C.V.	1,388,125.87		0.00	1,388,125.87	06/01/2025	06/01/2025	06/01/2025	31/12/2025
004	SIP Original	00000	00	00090	00	RTN	08119002068371	HN	EMBASADORA NASSER GARAY, S. A. DE C.V.	712,661.78		0.00	712,661.78	06/01/2025	06/01/2025	06/01/2025	31/12/2025
004	SIP Original	00000	00	00091	00	RTN	08119002068371	HN	EMBASADORA NASSER GARAY, S. A. DE C.V.	564,453.66		0.00	564,453.66	06/01/2025	06/01/2025	06/01/2025	31/12/2025
004	SIP Original	00000	00	00092	00	RTN	08119002068371	HN	EMBASADORA NASSER GARAY, S. A. DE C.V.	766,585.09		0.00	766,585.09	06/01/2025	06/01/2025	06/01/2025	31/12/2025
004	SIP Original	00000	00	00093	00	RTN	05019003075958	HN	CORPORACION ISLEÑA SA	63,576.34		0.00	63,576.34	06/01/2025	06/01/2025	06/01/2025	31/12/2025
004	SIP Original	00000	00	00094	00	RTN	08119002068371	HN	EMBASADORA NASSER GARAY, S. A. DE C.V.	1,106,373.30		0.00	1,106,373.30	06/01/2025	06/01/2025	06/01/2025	31/12/2025
004	SIP Original	00000	00	00095	00	RTN	05029003077846	HN	ESTACION DE SERVICIO TEXACO CHOLOMA S DE RL	560,650.84		0.00	560,650.84	06/01/2025	06/01/2025	06/01/2025	31/12/2025
004	SIP Original	00000	00	00096	00	RTN	05029003077846	HN	ESTACION DE SERVICIO TEXACO CHOLOMA S DE RL	527,002.14		0.00	527,002.14	06/01/2025	06/01/2025	06/01/2025	31/12/2025
004	SIP Original	00000	00	00097	00	RTN	08019008199286	HN	BAY ISLAND PETROLEUM SA	798,884.50		0.00	798,884.50	06/01/2025	06/01/2025	06/01/2025	31/12/2025
004	SIP Original	00000	00	00098	00	RTN	08029995457769	HN	UNO HONDURAS S.A. DE C.V.	977,092.62		0.00	977,092.62	06/01/2025	06/01/2025	06/01/2025	31/12/2025
002	SIP Original	00000	00	00099	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	155,675,511.19		0.00	155,675,511.19	06/01/2025	06/01/2025	06/01/2025	31/12/2025
004	SIP Original	00000	00	00100	00	RTN	08019001047274	HN	ZETA GAS HONDURAS, S.A. DE C.V.	4,582,169.96		0.00	4,582,169.96	06/01/2025	06/01/2025	06/01/2025	31/12/2025
002	SIP Original	00000	00	00101	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	3,073,440.51		0.00	3,073,440.51	06/01/2025	06/01/2025	06/01/2025	31/12/2025
002	SIP Original	00000	00	00102	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	82,745,712.97		0.00	82,745,712.97	06/01/2025	06/01/2025	06/01/2025	31/12/2025
005	SIP Original	00000	00	00103	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	629,794,551.00		0.00	629,794,551.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
Total Convenio :									3,650,090,181.78		0.00	3,650,090,181.78					
Total Gerencia Administrativa: 001									3,650,929,030.34		0.00	3,650,929,030.34					

Gerencia Administrativa: 003 GERENCIA DE INVERSIÓN SOCIAL PÚBLICA SEFIN- BCH

Fuente de Financiamiento:

Organismo Financiado:

Numero Convenio de Financiamiento:

Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario			Importe			Fechas del Formulario					
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	País	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento	
007	SIP Original	00000	00	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	1,944,540,836.00		0.00	1,944,540,836.00	16/01/2025	16/01/2025	16/01/2025	31/12/2025
007	SIP Original	00000	00	00002	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	1,221,828,361.07		0.00	1,221,828,361.07	16/01/2025	16/01/2025	16/01/2025	31/12/2025



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/25 Hasta: 31/01/25
 Desde institucion: 0310 Hasta : 0310
 Desde Ga: 001 Hasta: 003



04/02/2025 10:39:08

Gestión: 2025

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Página 4 de 4

Institución: 0310 Secretaría de Energía

Gerencia Administrativa: 003 GERENCIA DE INVERSIÓN SOCIAL PÚBLICA SEFIN- BCH

Fuente de Financiamiento:

Organismo Financiado:

Numero Convenio de Financiamiento:

Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
									ELECTRICA							
									Total Covenio :	3,166,369,197.07		0.00	3,166,369,197.07			
									Total Gerencia Administrativa: 003	3,166,369,197.07		0.00	3,166,369,197.07			
									Total Institucion: 0310	6,817,298,227.41		0.00	6,817,298,227.41			
									Total General:	6,817,298,227.41		0.00	6,817,298,227.41			